

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Comprehensive Budget Release Order for Rupees Five thousand nine hundred seven crore eighty three lakh forty seven thousand only (Rs.59,07,83,47,000/-) - Quarterly Distribution of Budget for the Medical Education Department - Orders - Issued.

FINANCE (FMU-HM&FW) DEPARTMENT

G.O.Rt.No.:1426

Dated:13-04-2025

Read the following:-

- 1 . G.O.Ms.No.101 , Finance (Budget-I) Department , dt. 12-08-2015
- 2 . GO Ms.No.3 , Finance (Budget-I) Department , dt. 08-01-2025
- 3 . GO Ms.No.12 , Finance (Budget-I) Department , dt. 31-03-2025
- 4 . GO Ms.No.14 , Finance (Budget-I) Department , dt. 05-04-2025

ORDER:

- 1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Medical Education Department for an amount of Rs. 59,07,83,47,000 /- Rupees Five thousand nine hundred seven crore eighty three lakh forty seven thousand for the period from April 01, 2025 to March 31, 2026 i.e., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.
- 2) Upon receipt of this order, the Medical Education Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters
- 3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.
- 4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020
- 5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NIVAS JANARDHANAN

ADDITIONAL SECRETARY TO GOVERNMENT (C)

To

The Special Chief Secretary, Health, Medical & Family Welfare Department, AP Secretariat

The Director, Medical Education Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Medical Education Department

(All values are in Rupees)

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2210 Medical and Public Health							
S.M.H. 01 Urban Health Services - Allopathy							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	20,000	7,000	4,000	4,000	5,000	20,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	4,00,000	1,40,000	80,000	80,000	1,00,000	4,00,000	0
S.D.H. 134 Hiring of Private Vehicles	29,40,000	10,29,000	5,88,000	5,88,000	7,35,000	29,40,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	11,50,000	4,02,500	2,30,000	2,30,000	2,87,500	11,50,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,20,000	42,000	24,000	24,000	30,000	1,20,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	80,000	28,000	16,000	16,000	20,000	80,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	75,000	26,250	15,000	15,000	18,750	75,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	50,000	17,500	10,000	10,000	12,500	50,000	0
D.H. 200 Other Administrative Expenses							
S.D.H. 208 Water Charges	1,00,00,000	35,00,000	20,00,000	20,00,000	25,00,000	1,00,00,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	2,00,00,00,000	70,00,00,000	40,00,00,000	40,00,00,000	50,00,00,000	2,00,00,00,000	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	1,15,92,00,000	40,57,20,000	23,18,40,000	23,18,40,000	28,98,00,000	1,15,92,00,000	0
D.H. 290 Other Professional Services							
S.D.H. 297 Honororiums/Lumpsum Payment to Nominated Posts and Advisors	35,93,000	12,57,550	7,18,600	7,18,600	8,98,250	35,93,000	0
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	28,68,00,000	10,03,80,000	5,73,60,000	5,73,60,000	7,17,00,000	28,68,00,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.H. 10 Government Contribution for Employees Health Scheme							
D.H. 320 Contributions							
S.D.H. 322 Contributions towards EHS	1,80,00,00,000	63,00,00,000	36,00,00,000	36,00,00,000	45,00,00,000	1,80,00,00,000	0
G.S.H. 11 State Development Schemes							
S.H. 09 Dr. Nandamuri Taraka Ramarao Vaidya Seva Trust							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	30,70,81,34,000	10,74,78,46,900	6,14,16,26,800	6,14,16,26,800	7,67,70,33,500	30,70,81,34,000	0
S.H. 11 Aarogya Aasara - POP							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
M.H. 110 Hospitals and Dispensaries							
S.H. 29 Teaching Hospitals							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	30,000	10,500	6,000	6,000	7,500	30,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	20,00,000	7,00,000	4,00,000	4,00,000	5,00,000	20,00,000	0
S.D.H. 134 Hiring of Private Vehicles	26,40,000	9,24,000	5,28,000	5,28,000	6,60,000	26,40,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	6,00,000	2,10,000	1,20,000	1,20,000	1,50,000	6,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	2,00,000	70,000	40,000	40,000	50,000	2,00,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	30,000	10,500	6,000	6,000	7,500	30,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	22,94,13,000	8,02,94,550	4,58,82,600	4,58,82,600	5,73,53,250	22,94,13,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	1,60,000	56,000	32,000	32,000	40,000	1,60,000	0
S.D.H. 162 Purchase of Books, Magazines and Periodicals	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
D.H. 200 Other Administrative Expenses							
S.D.H. 203 Hospitality & Entertainment	10,000	3,500	2,000	2,000	2,500	10,000	0
S.D.H. 204 Protocol Expenditure for Dignitaries	10,000	3,500	2,000	2,000	2,500	10,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 205 Accommodation and Travel (non-employees)	10,000	3,500	2,000	2,000	2,500	10,000	0
S.D.H. 209 Electricity Charges	2,88,00,000	1,00,80,000	57,60,000	57,60,000	72,00,000	2,88,00,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	36,96,00,000	12,93,60,000	7,39,20,000	7,39,20,000	9,24,00,000	36,96,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,00,00,000	35,00,000	20,00,000	20,00,000	25,00,000	1,00,00,000	0
S.D.H. 242 Charges towards Other purposes	50,00,000	17,50,000	10,00,000	10,00,000	12,50,000	50,00,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	10,00,000	3,50,000	2,00,000	2,00,000	2,50,000	10,00,000	0
S.D.H. 252 Providing Uniforms	10,00,000	3,50,000	2,00,000	2,00,000	2,50,000	10,00,000	0
S.D.H. 253 Stitching Charges	10,00,000	3,50,000	2,00,000	2,00,000	2,50,000	10,00,000	0
D.H. 260 Advertisements, Sales and Publicity Expenses							
S.D.H. 261 Advertisements - Print Media	10,000	3,500	2,000	2,000	2,500	10,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	40,00,00,000	14,00,00,000	8,00,00,000	8,00,00,000	10,00,00,000	40,00,00,000	0
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	2,40,96,00,000	84,33,60,000	48,19,20,000	48,19,20,000	60,24,00,000	2,40,96,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	20,00,000	7,00,000	4,00,000	4,00,000	5,00,000	20,00,000	0
D.H. 520 Machinery and Equipment							
S.D.H. 523 Repairs and Maintenance to Machinery and Equipment	3,00,000	1,05,000	60,000	60,000	75,000	3,00,000	0
G.S.H. 11 State Development Schemes							
S.H. 46 Advanced Radiology Services							
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	69,00,00,000	24,15,00,000	13,80,00,000	13,80,00,000	17,25,00,000	69,00,00,000	0
M.H. 200 Other Health Schemes							
G.S.H. 11 State Development Schemes							
S.H. 05 Mahaprasthanam							
D.H. 130 Office Expenses							
S.D.H. 134 Hiring of Private Vehicles	9,71,86,000	3,40,15,100	1,94,37,200	1,94,37,200	2,42,96,500	9,71,86,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 789 Special Component Plan for Scheduled Castes							
G.S.H. 11 State Development Schemes							
S.H. 09 Dr. Nandamuri Taraka Ramarao Vaidya Seva Trust							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	6,65,07,44,000	2,32,77,60,400	1,33,01,48,800	1,33,01,48,800	1,66,26,86,000	6,65,07,44,000	0
M.H. 796 Tribal Area Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 09 Dr. Nandamuri Taraka Ramarao Vaidya Seva Trust	2,64,11,22,000	92,43,92,700	52,82,24,400	52,82,24,400	66,02,80,500	2,64,11,22,000	0
S.M.H. 05 Medical Education, Training and Research							
M.H. 105 Allopathy							
S.H. 18 Medical Colleges							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	5,00,000	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000	0
S.D.H. 134 Hiring of Private Vehicles	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	60,000	21,000	12,000	12,000	15,000	60,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	65,000	22,750	13,000	13,000	16,250	65,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	40,000	14,000	8,000	8,000	10,000	40,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	20,000	7,000	4,000	4,000	5,000	20,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	15,83,79,000	5,54,32,650	3,16,75,800	3,16,75,800	3,95,94,750	15,83,79,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	50,00,000	17,50,000	10,00,000	10,00,000	12,50,000	50,00,000	0
S.D.H. 162 Purchase of Books, Magazines and Periodicals	5,00,000	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000	0
D.H. 200 Other Administrative Expenses							
S.D.H. 209 Electricity Charges	72,00,000	25,20,000	14,40,000	14,40,000	18,00,000	72,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	5,00,000	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000	0
S.D.H. 242 Charges towards Other purposes	4,00,000	1,40,000	80,000	80,000	1,00,000	4,00,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
S.D.H. 252 Providing Uniforms	50,000	17,500	10,000	10,000	12,500	50,000	0
S.D.H. 253 Stitching Charges	1,000	350	200	200	250	1,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	20,00,00,000	7,00,00,000	4,00,00,000	4,00,00,000	5,00,00,000	20,00,00,000	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	1,000	350	200	200	250	1,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	5,00,000	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000	0
S.H. 19 Nursing Colleges							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	20,000	7,000	4,000	4,000	5,000	20,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	50,000	17,500	10,000	10,000	12,500	50,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	50,000	17,500	10,000	10,000	12,500	50,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	20,000	7,000	4,000	4,000	5,000	20,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	20,000	7,000	4,000	4,000	5,000	20,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	8,28,000	2,89,800	1,65,600	1,65,600	2,07,000	8,28,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	80,000	28,000	16,000	16,000	20,000	80,000	0
S.D.H. 162 Purchase of Books, Magazines and Periodicals	4,00,000	1,40,000	80,000	80,000	1,00,000	4,00,000	0
D.H. 200 Other Administrative Expenses							
S.D.H. 209 Electricity Charges	2,93,000	1,02,550	58,600	58,600	73,250	2,93,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	85,000	29,750	17,000	17,000	21,250	85,000	0
S.D.H. 242 Charges towards Other purposes	65,000	22,750	13,000	13,000	16,250	65,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	50,000	17,500	10,000	10,000	12,500	50,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.H. 25 Conduct of Government Nursing and Midwifery Examination							
D.H. 130 Office Expenses							
S.D.H. 135 Office Expenses - Consumables/Stationery	14,36,000	5,02,600	2,87,200	2,87,200	3,59,000	14,36,000	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	58,21,000	20,37,350	11,64,200	11,64,200	14,55,250	58,21,000	0
M.J.H. 2211 Family Welfare							
M.H. 103 Maternity and Child Health							
G.S.H. 11 State Development Schemes							
S.H. 11 Andhra Pradesh Emergency Response Services - 108 Ambulance Services							
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	1,49,46,52,000	52,31,28,200	29,89,30,400	29,89,30,400	37,36,63,000	1,49,46,52,000	0
S.H. 13 Mobile Medical Units (104 Services)							
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	91,64,00,000	32,07,40,000	18,32,80,000	18,32,80,000	22,91,00,000	91,64,00,000	0
M.H. 789 Special Component Plan for Scheduled Castes							
G.S.H. 11 State Development Schemes							
S.H. 11 Andhra Pradesh Emergency Response Services - 108 Ambulance Services							
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	17,48,00,000	6,11,80,000	3,49,60,000	3,49,60,000	4,37,00,000	17,48,00,000	0
S.H. 13 Mobile Medical Units (104 Services)							
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	26,24,18,000	9,18,46,300	5,24,83,600	5,24,83,600	6,56,04,500	26,24,18,000	0
M.H. 796 Tribal Area Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 11 Andhra Pradesh Emergency Response Services - 108 Ambulance Services							
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	14,29,93,000	5,00,47,550	2,85,98,600	2,85,98,600	3,57,48,250	14,29,93,000	0
S.H. 13 Mobile Medical Units (104 Services)							
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	10,61,23,000	3,71,43,050	2,12,24,600	2,12,24,600	2,65,30,750	10,61,23,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 4210 Capital Outlay on Medical and Public Health							
S.M.H. 03 Medical Education, Training and Research							
M.H. 105 Allopathy							
G.S.H. 07 Rural Infrastructure Development Fund (RIDF)							
S.H. 33 Establishment of new Medical College along with Hospital in Plain Areas							
D.H. 530 Major Works							
S.D.H. 531 Major Works	3,00,00,00,000	1,05,00,00,000	60,00,00,000	60,00,00,000	75,00,00,000	3,00,00,00,000	0
G.S.H. 11 State Development Schemes							
S.H. 21 Medical Buildings							
D.H. 520 Machinery and Equipment							
S.D.H. 523 Repairs and Maintenance to Machinery and Equipment	1,00,00,000	35,00,000	20,00,000	20,00,000	25,00,000	1,00,00,000	0
D.H. 530 Major Works							
S.D.H. 531 Major Works	40,00,00,000	14,00,00,000	8,00,00,000	8,00,00,000	10,00,00,000	40,00,00,000	0
S.H. 27 Kidney Research Centre superspeciality hospital at Palasa Srikakulam District							
D.H. 530 Major Works							
S.D.H. 531 Major Works	7,27,00,000	2,54,45,000	1,45,40,000	1,45,40,000	1,81,75,000	7,27,00,000	0
S.H. 35 New Medical Colleges at Rajahmundry, Eluru & Nandyal							
D.H. 530 Major Works							
S.D.H. 531 Major Works	2,00,00,00,000	70,00,00,000	40,00,00,000	40,00,00,000	50,00,00,000	2,00,00,00,000	0
M.H. 796 Tribal Area Sub-Plan							
G.S.H. 07 Rural Infrastructure Development Fund (RIDF)							
S.H. 34 Establishment of Multi Speciality Hospitals in Tribal Areas							
D.H. 530 Major Works							
S.D.H. 531 Major Works	60,00,00,000	21,00,00,000	12,00,00,000	12,00,00,000	15,00,00,000	60,00,00,000	0
Total	59,07,83,47,000	20,67,74,21,450	11,81,56,69,400	11,81,56,69,400	14,76,95,86,750	59,07,83,47,000	0

DDO Annexure

Department: Medical Education Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210010010001280287VN	01010902001	78,40,000	0	0	0	78,40,000
2210011100029110111VN	01010902001	1,000	0	1,000	0	2,000
2210011100029130131VN	01010902001	30,000	15,000	15,000	20,000	80,000
2210011100029130135VN	01010902001	7,000	5,000	5,000	5,000	22,000
2210011100029130136VN	01010902001	2,000	1,000	1,000	1,000	5,000
2210011100029130137VN	01010902001	2,000	1,000	1,000	1,000	5,000
2210011100029130138VN	01010902001	4,000	2,000	2,000	2,000	10,000
2210011100029130139VN	01010902001	1,000	0	0	0	1,000
2210011100029140141VN	01010902001	8,00,000	0	0	0	8,00,000
2210011100029160161VN	01010902001	5,000	5,000	0	5,000	15,000
2210011100029160162VN	01010902001	2,000	0	2,000	0	4,000
2210011100029200205VN	01010902001	0	0	0	1,000	1,000
2210011100029240241VN	01010902001	1,25,000	0	0	0	1,25,000
2210011100029240242VN	01010902001	50,000	0	0	0	50,000
2210011100029250251VN	01010902001	20,000	0	0	0	20,000
2210011100029250252VN	01010902001	20,000	0	0	0	20,000
2210011100029250253VN	01010902001	20,000	0	0	0	20,000
2210011100029260261VN	01010902001	0	0	0	1,500	1,500
2210011100029510511VN	01010902001	30,000	0	0	0	30,000
2210051050018110111VN	01010902001	2,000	1,000	1,000	1,500	5,500
2210051050018130131VN	01010902001	10,000	5,000	5,000	6,000	26,000
2210051050018130135VN	01010902001	2,000	1,000	1,000	1,000	5,000
2210051050018130136VN	01010902001	1,000	1,000	0	1,000	3,000
2210051050018130137VN	01010902001	1,000	0	0	1,000	2,000
2210051050018130138VN	01010902001	1,000	0	0	1,000	2,000
2210051050018130139VN	01010902001	0	0	0	1,000	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018160161VN	01010902001	80,000	0	0	0	80,000
2210051050018160162VN	01010902001	8,000	5,000	5,000	7,000	25,000
2210051050018240241VN	01010902001	8,000	0	0	0	8,000
2210051050018240242VN	01010902001	8,000	4,000	4,000	4,000	20,000
2210051050018250251VN	01010902001	8,000	0	0	0	8,000
2210051050018250252VN	01010902001	2,500	0	0	0	2,500
2210051050018510511VN	01010902001	10,000	5,000	5,000	5,000	25,000
2210051050019110111VN	01010902001	1,000	0	0	1,000	2,000
2210051050019130131VN	01010902001	1,000	1,000	0	1,000	3,000
2210051050019130135VN	01010902001	1,000	1,000	0	1,000	3,000
2210051050019130136VN	01010902001	1,000	0	0	1,000	2,000
2210051050019130137VN	01010902001	1,000	0	0	1,000	2,000
2210051050019160161VN	01010902001	2,000	1,500	1,500	1,000	6,000
2210051050019160162VN	01010902001	10,000	7,000	5,000	8,000	30,000
2210051050019240241VN	01010902001	2,000	1,500	1,500	2,000	7,000
2210051050019240242VN	01010902001	2,000	1,000	1,000	1,500	5,500
2210051050019510511VN	01010902001	1,500	0	1,000	1,000	3,500
2210051050018280287VN	01010902002	350	200	200	250	1,000
2210010010001280287VN	02010902003	1,82,00,000	0	0	0	1,82,00,000
2210011100029110111VN	02010902003	1,000	0	1,000	0	2,000
2210011100029130131VN	02010902003	45,000	25,000	25,000	30,000	1,25,000
2210011100029130135VN	02010902003	10,000	7,000	7,000	7,000	31,000
2210011100029130136VN	02010902003	3,000	1,000	1,000	1,000	6,000
2210011100029130137VN	02010902003	3,000	1,000	1,000	1,000	6,000
2210011100029130138VN	02010902003	6,000	2,000	2,000	2,000	12,000
2210011100029130139VN	02010902003	1,000	0	1,000	1,000	3,000
2210011100029140141VN	02010902003	32,00,000	0	0	0	32,00,000
2210011100029160161VN	02010902003	13,000	10,000	0	5,000	28,000
2210011100029160162VN	02010902003	5,000	5,000	0	0	10,000
2210011100029200203VN	02010902003	1,000	0	0	1,000	2,000
2210011100029200205VN	02010902003	3,500	0	0	0	3,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029240241VN	02010902003	1,75,000	0	0	0	1,75,000
2210011100029240242VN	02010902003	90,000	0	0	0	90,000
2210011100029250251VN	02010902003	25,000	0	0	0	25,000
2210011100029250252VN	02010902003	25,000	0	0	0	25,000
2210011100029250253VN	02010902003	25,000	0	0	0	25,000
2210011100029260261VN	02010902003	1,500	0	0	0	1,500
2210011100029510511VN	02010902003	35,000	0	0	0	35,000
2210051050018110111VN	02010902003	2,000	1,500	1,000	1,500	6,000
2210051050018130131VN	02010902003	12,000	6,000	6,000	8,000	32,000
2210051050018130135VN	02010902003	2,000	1,000	1,500	1,500	6,000
2210051050018130136VN	02010902003	1,500	1,000	0	1,000	3,500
2210051050018130137VN	02010902003	2,000	1,000	1,000	1,000	5,000
2210051050018130138VN	02010902003	1,000	1,000	1,000	0	3,000
2210051050018130139VN	02010902003	3,500	0	0	0	3,500
2210051050018140141VN	02010902003	20,54,140	0	0	0	20,54,140
2210051050018160161VN	02010902003	1,00,000	0	0	0	1,00,000
2210051050018160162VN	02010902003	10,000	7,500	5,000	7,000	29,500
2210051050018240241VN	02010902003	12,000	0	0	0	12,000
2210051050018240242VN	02010902003	10,000	5,000	5,000	8,000	28,000
2210051050018250251VN	02010902003	9,000	0	0	0	9,000
2210051050018250252VN	02010902003	3,000	0	0	1,250	4,250
2210051050018510511VN	02010902003	10,000	5,000	5,000	8,000	28,000
2210051050019110111VN	02010902004	1,000	0	1,000	0	2,000
2210051050019130131VN	02010902004	2,000	1,000	1,000	1,500	5,500
2210051050019130135VN	02010902004	2,000	1,000	1,000	1,500	5,500
2210051050019130136VN	02010902004	1,000	0	1,000	0	2,000
2210051050019130137VN	02010902004	1,000	0	1,000	0	2,000
2210051050019160161VN	02010902004	3,000	1,500	1,500	2,000	8,000
2210051050019160162VN	02010902004	15,000	7,000	7,000	9,000	38,000
2210051050019240241VN	02010902004	3,000	1,500	1,500	2,000	8,000
2210051050019240242VN	02010902004	2,000	1,500	1,000	1,500	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050019510511VN	02010902004	1,500	1,000	1,000	1,000	4,500
2210011100029110111VN	02010902005	0	500	0	0	500
2210011100029130131VN	02010902005	10,000	8,000	8,000	10,000	36,000
2210011100029130135VN	02010902005	4,000	2,000	2,000	2,000	10,000
2210011100029130136VN	02010902005	0	1,000	0	1,000	2,000
2210011100029130137VN	02010902005	0	1,000	0	1,000	2,000
2210011100029130138VN	02010902005	0	2,000	0	2,000	4,000
2210011100029140141VN	02010902005	80,00,000	0	0	0	80,00,000
2210011100029160162VN	02010902005	0	0	0	1,000	1,000
2210011100029240241VN	02010902005	75,000	0	0	0	75,000
2210011100029240242VN	02010902005	75,000	0	0	0	75,000
2210011100029510511VN	02010902005	15,000	0	0	0	15,000
2210011100029110111VN	02010902006	0	1,000	0	0	1,000
2210011100029130131VN	02010902006	20,000	16,000	16,000	20,000	72,000
2210011100029130135VN	02010902006	10,000	5,000	5,000	5,000	25,000
2210011100029130136VN	02010902006	0	2,000	0	2,000	4,000
2210011100029130137VN	02010902006	0	2,000	0	2,000	4,000
2210011100029130138VN	02010902006	0	4,000	0	4,000	8,000
2210011100029140141VN	02010902006	2,10,00,000	0	0	0	2,10,00,000
2210011100029160162VN	02010902006	0	0	0	2,000	2,000
2210011100029240241VN	02010902006	1,50,000	0	0	0	1,50,000
2210011100029240242VN	02010902006	50,000	0	0	0	50,000
2210011100029510511VN	02010902006	30,000	0	0	0	30,000
2210011100029110111VN	02010902007	0	500	0	0	500
2210011100029130131VN	02010902007	10,000	8,000	8,000	10,000	36,000
2210011100029130135VN	02010902007	5,000	2,500	2,500	2,500	12,500
2210011100029130136VN	02010902007	0	1,000	0	1,000	2,000
2210011100029130137VN	02010902007	0	1,000	0	1,000	2,000
2210011100029130138VN	02010902007	0	2,000	0	2,000	4,000
2210011100029160162VN	02010902007	0	0	0	1,000	1,000
2210011100029240241VN	02010902007	75,000	0	0	0	75,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029240242VN	02010902007	25,000	0	0	0	25,000
2210011100029250253VN	02010902007	10,000	0	0	0	10,000
2210011100029510511VN	02010902007	15,000	0	0	0	15,000
2210011100029110111VN	02010902008	0	500	0	0	500
2210011100029130131VN	02010902008	10,000	8,000	8,000	10,000	36,000
2210011100029130135VN	02010902008	5,000	2,500	2,500	2,500	12,500
2210011100029130136VN	02010902008	0	1,000	0	1,000	2,000
2210011100029130137VN	02010902008	0	1,000	0	1,000	2,000
2210011100029130138VN	02010902008	0	2,000	0	1,000	3,000
2210011100029140141VN	02010902008	6,00,000	0	0	0	6,00,000
2210011100029160162VN	02010902008	0	0	0	1,000	1,000
2210011100029240241VN	02010902008	75,000	0	0	0	75,000
2210011100029240242VN	02010902008	25,000	0	0	0	25,000
2210011100029510511VN	02010902008	15,000	0	0	0	15,000
2210011100029110111VN	02010902009	0	500	0	0	500
2210011100029130131VN	02010902009	10,000	8,000	8,000	10,000	36,000
2210011100029130135VN	02010902009	5,000	2,500	2,500	2,500	12,500
2210011100029130136VN	02010902009	0	1,000	0	1,000	2,000
2210011100029130137VN	02010902009	0	1,000	0	1,000	2,000
2210011100029130138VN	02010902009	0	2,000	0	2,000	4,000
2210011100029140141VN	02010902009	4,00,000	0	0	0	4,00,000
2210011100029160162VN	02010902009	0	0	0	1,000	1,000
2210011100029240241VN	02010902009	75,000	0	0	0	75,000
2210011100029240242VN	02010902009	25,000	0	0	0	25,000
2210011100029250251VN	02010902009	10,000	0	0	0	10,000
2210011100029250252VN	02010902009	10,000	0	0	0	10,000
2210011100029510511VN	02010902009	15,000	0	0	0	15,000
2210011100029110111VN	02010902011	0	500	0	0	500
2210011100029130131VN	02010902011	10,000	8,000	8,000	10,000	36,000
2210011100029130135VN	02010902011	5,000	2,500	2,500	2,500	12,500
2210011100029130136VN	02010902011	0	1,000	0	1,000	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029130137VN	02010902011	0	1,000	0	1,000	2,000
2210011100029130138VN	02010902011	0	2,000	0	1,000	3,000
2210011100029140141VN	02010902011	90,00,000	0	0	0	90,00,000
2210011100029160162VN	02010902011	0	0	0	1,000	1,000
2210011100029240241VN	02010902011	75,000	0	0	0	75,000
2210011100029240242VN	02010902011	25,000	0	0	0	25,000
2210011100029510511VN	02010902011	15,000	0	0	0	15,000
2210010010001280287VN	03010902002	1,20,40,000	0	0	0	1,20,40,000
2210011100029110111VN	03010902002	1,000	0	0	1,000	2,000
2210011100029130131VN	03010902002	45,000	25,000	25,000	30,000	1,25,000
2210011100029130135VN	03010902002	10,000	7,000	7,000	7,000	31,000
2210011100029130136VN	03010902002	3,000	1,000	1,000	1,000	6,000
2210011100029130137VN	03010902002	3,000	1,000	1,000	1,000	6,000
2210011100029130138VN	03010902002	6,000	2,000	2,000	2,000	12,000
2210011100029130139VN	03010902002	1,000	0	1,000	1,000	3,000
2210011100029140141VN	03010902002	9,19,168	0	0	0	9,19,168
2210011100029160161VN	03010902002	5,000	5,000	0	5,000	15,000
2210011100029160162VN	03010902002	0	0	5,000	1,000	6,000
2210011100029200203VN	03010902002	1,500	0	0	1,000	2,500
2210011100029240241VN	03010902002	1,75,000	0	0	0	1,75,000
2210011100029240242VN	03010902002	1,00,000	0	0	0	1,00,000
2210011100029250251VN	03010902002	25,000	0	0	0	25,000
2210011100029250252VN	03010902002	25,000	0	0	0	25,000
2210011100029250253VN	03010902002	25,000	0	0	0	25,000
2210011100029260261VN	03010902002	1,000	0	0	1,000	2,000
2210011100029510511VN	03010902002	35,000	0	0	0	35,000
2210051050018110111VN	03010902002	2,000	1,500	1,000	1,500	6,000
2210051050018130131VN	03010902002	12,000	6,000	6,000	9,000	33,000
2210051050018130135VN	03010902002	2,000	1,000	1,500	1,500	6,000
2210051050018130136VN	03010902002	1,500	1,000	0	1,000	3,500
2210051050018130137VN	03010902002	2,000	1,000	1,000	1,000	5,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018130138VN	03010902002	1,000	1,000	1,000	0	3,000
2210051050018130139VN	03010902002	3,500	0	0	0	3,500
2210051050018140141VN	03010902002	30,00,000	0	0	0	30,00,000
2210051050018160161VN	03010902002	1,00,000	0	0	0	1,00,000
2210051050018160162VN	03010902002	10,000	7,500	5,000	6,000	28,500
2210051050018240241VN	03010902002	12,000	0	0	0	12,000
2210051050018240242VN	03010902002	10,000	5,000	5,000	8,000	28,000
2210051050018250251VN	03010902002	9,000	0	0	0	9,000
2210051050018250252VN	03010902002	3,000	0	0	1,250	4,250
2210051050018510511VN	03010902002	10,000	5,000	7,500	8,000	30,500
2210051050019110111VN	03010902002	1,000	0	0	1,000	2,000
2210051050019130131VN	03010902002	2,000	1,000	0	1,000	4,000
2210051050019130135VN	03010902002	2,000	1,000	0	1,000	4,000
2210051050019130136VN	03010902002	1,000	0	0	1,000	2,000
2210051050019130137VN	03010902002	1,000	0	0	1,000	2,000
2210051050019160161VN	03010902002	2,000	1,500	1,500	2,000	7,000
2210051050019160162VN	03010902002	10,000	7,000	7,000	8,000	32,000
2210051050019240241VN	03010902002	2,000	1,500	1,500	1,000	6,000
2210051050019240242VN	03010902002	2,000	1,000	1,000	1,500	5,500
2210051050019510511VN	03010902002	1,500	1,000	0	1,500	4,000
2210051050019110111VN	04010902006	1,000	0	0	0	1,000
2210051050019130131VN	04010902006	1,000	0	1,000	1,000	3,000
2210051050019130135VN	04010902006	1,000	0	1,000	1,000	3,000
2210051050019130136VN	04010902006	1,000	0	0	0	1,000
2210051050019130137VN	04010902006	1,000	0	0	0	1,000
2210051050019160161VN	04010902006	2,000	0	1,000	1,000	4,000
2210051050019160162VN	04010902006	10,000	5,000	7,000	8,000	30,000
2210051050019240241VN	04010902006	2,000	1,000	1,000	1,000	5,000
2210051050019240242VN	04010902006	2,000	1,000	1,000	1,000	5,000
2210051050019510511VN	04010902006	1,000	0	1,000	1,000	3,000
2210010010001280287VN	05160903007	25,20,000	0	0	0	25,20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018110111VN	05160903007	1,500	1,000	1,000	1,000	4,500
2210051050018130131VN	05160903007	6,000	5,000	5,000	6,000	22,000
2210051050018130135VN	05160903007	1,500	1,000	1,000	1,000	4,500
2210051050018130136VN	05160903007	1,000	1,000	0	1,000	3,000
2210051050018130137VN	05160903007	1,000	0	0	1,000	2,000
2210051050018130138VN	05160903007	1,000	0	0	1,000	2,000
2210051050018130139VN	05160903007	0	0	0	1,000	1,000
2210051050018140141VN	05160903007	25,00,000	0	0	0	25,00,000
2210051050018160161VN	05160903007	65,000	0	0	0	65,000
2210051050018160162VN	05160903007	7,500	5,000	5,000	6,000	23,500
2210051050018240241VN	05160903007	5,000	0	0	0	5,000
2210051050018240242VN	05160903007	5,000	4,000	4,000	4,000	17,000
2210051050018250252VN	05160903007	0	2,000	0	0	2,000
2210051050018510511VN	05160903007	5,000	5,000	5,000	5,000	20,000
2210010010001280287VN	05160903008	1,40,00,000	0	0	0	1,40,00,000
2210011100029130131VN	05160903008	45,000	25,000	25,000	30,000	1,25,000
2210011100029130135VN	05160903008	10,000	7,000	7,000	7,000	31,000
2210011100029130136VN	05160903008	3,000	1,000	1,000	1,000	6,000
2210011100029130137VN	05160903008	3,000	1,000	1,000	1,000	6,000
2210011100029130138VN	05160903008	6,000	2,000	2,000	2,000	12,000
2210011100029130139VN	05160903008	1,000	0	0	1,000	2,000
2210011100029140141VN	05160903008	60,00,000	0	0	0	60,00,000
2210011100029160161VN	05160903008	8,000	5,000	0	5,000	18,000
2210011100029160162VN	05160903008	5,000	5,000	0	0	10,000
2210011100029200203VN	05160903008	0	1,000	1,000	0	2,000
2210011100029240241VN	05160903008	1,75,000	0	0	0	1,75,000
2210011100029240242VN	05160903008	90,000	0	0	0	90,000
2210011100029250251VN	05160903008	25,000	0	0	0	25,000
2210011100029250252VN	05160903008	25,000	0	0	0	25,000
2210011100029250253VN	05160903008	25,000	0	0	0	25,000
2210011100029260261VN	05160903008	1,000	0	0	0	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029510511VN	05160903008	35,000	0	0	0	35,000
2210051050018110111VN	05160903008	2,000	1,000	1,000	1,500	5,500
2210051050018130131VN	05160903008	12,000	6,000	6,000	8,000	32,000
2210051050018130135VN	05160903008	2,000	1,000	1,000	1,500	5,500
2210051050018130136VN	05160903008	1,500	1,000	0	1,000	3,500
2210051050018130137VN	05160903008	2,000	1,000	1,000	1,000	5,000
2210051050018130138VN	05160903008	1,000	1,000	1,000	0	3,000
2210051050018130139VN	05160903008	0	2,000	0	0	2,000
2210051050018140141VN	05160903008	75,00,000	0	0	0	75,00,000
2210051050018160161VN	05160903008	1,00,000	0	0	0	1,00,000
2210051050018160162VN	05160903008	10,000	5,000	7,500	6,000	28,500
2210051050018240241VN	05160903008	12,000	0	0	0	12,000
2210051050018240242VN	05160903008	10,000	5,000	5,000	8,000	28,000
2210051050018250251VN	05160903008	9,000	0	0	0	9,000
2210051050018250252VN	05160903008	3,000	0	0	0	3,000
2210051050018250253VN	05160903008	350	200	200	250	1,000
2210051050018510511VN	05160903008	10,000	5,000	5,000	8,000	28,000
2210051050019110111VN	05160903008	1,000	0	0	0	1,000
2210051050019130131VN	05160903008	1,500	1,000	1,000	1,000	4,500
2210051050019130135VN	05160903008	1,500	1,000	1,000	1,000	4,500
2210051050019130136VN	05160903008	1,000	0	0	0	1,000
2210051050019130137VN	05160903008	1,000	0	0	0	1,000
2210051050019160161VN	05160903008	2,000	1,500	1,500	2,000	7,000
2210051050019160162VN	05160903008	15,000	7,000	5,000	8,000	35,000
2210051050019240241VN	05160903008	2,000	1,500	1,500	2,000	7,000
2210051050019240242VN	05160903008	2,000	1,000	1,000	1,250	5,250
2210051050019510511VN	05160903008	1,500	1,000	0	1,000	3,500
2210010010001280287VN	06010902004	1,26,00,000	0	0	0	1,26,00,000
2210011100029130131VN	06010902004	45,000	25,000	25,000	30,000	1,25,000
2210011100029130135VN	06010902004	10,000	7,000	7,000	7,000	31,000
2210011100029130136VN	06010902004	3,000	1,000	1,000	1,000	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029130137VN	06010902004	3,000	1,000	1,000	1,000	6,000
2210011100029130138VN	06010902004	6,000	2,000	2,000	2,000	12,000
2210011100029130139VN	06010902004	1,000	0	0	1,000	2,000
2210011100029140141VN	06010902004	1,27,41,300	0	0	0	1,27,41,300
2210011100029160161VN	06010902004	5,000	5,000	0	5,000	15,000
2210011100029160162VN	06010902004	5,000	0	5,000	0	10,000
2210011100029200204VN	06010902004	3,500	0	0	0	3,500
2210011100029240241VN	06010902004	1,75,000	0	0	0	1,75,000
2210011100029240242VN	06010902004	90,000	0	0	0	90,000
2210011100029250251VN	06010902004	25,000	0	0	0	25,000
2210011100029250252VN	06010902004	25,000	0	0	0	25,000
2210011100029250253VN	06010902004	25,000	0	0	0	25,000
2210011100029260261VN	06010902004	0	1,000	0	0	1,000
2210011100029510511VN	06010902004	35,000	0	0	0	35,000
2210051050018110111VN	06010902004	2,000	1,000	1,500	1,500	6,000
2210051050018130131VN	06010902004	12,000	6,000	6,000	8,000	32,000
2210051050018130135VN	06010902004	2,000	1,500	1,000	1,500	6,000
2210051050018130136VN	06010902004	1,000	1,000	0	1,000	3,000
2210051050018130137VN	06010902004	2,000	1,000	1,000	1,000	5,000
2210051050018130138VN	06010902004	1,000	1,000	1,000	0	3,000
2210051050018130139VN	06010902004	0	2,000	0	0	2,000
2210051050018140141VN	06010902004	85,00,000	0	0	0	85,00,000
2210051050018160161VN	06010902004	1,00,000	0	0	0	1,00,000
2210051050018160162VN	06010902004	10,000	5,000	7,500	8,000	30,500
2210051050018240241VN	06010902004	12,000	0	0	0	12,000
2210051050018240242VN	06010902004	10,000	5,000	5,000	8,000	28,000
2210051050018250251VN	06010902004	0	10,000	0	0	10,000
2210051050018250252VN	06010902004	3,000	0	0	0	3,000
2210051050018510511VN	06010902004	10,000	5,000	7,500	8,000	30,500
2210011100029130131VN	06010902005	10,000	8,000	8,000	10,000	36,000
2210011100029130135VN	06010902005	4,000	2,000	2,000	2,000	10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029130136VN	06010902005	0	1,000	0	1,000	2,000
2210011100029130137VN	06010902005	0	1,000	0	1,000	2,000
2210011100029130138VN	06010902005	0	2,000	0	2,000	4,000
2210011100029140141VN	06010902005	10,00,000	0	0	0	10,00,000
2210011100029160162VN	06010902005	0	0	0	1,000	1,000
2210011100029240241VN	06010902005	75,000	0	0	0	75,000
2210011100029240242VN	06010902005	25,000	0	0	0	25,000
2210011100029510511VN	06010902005	15,000	0	0	0	15,000
2210051050019110111VN	06010903025	1,000	0	0	1,000	2,000
2210051050019130131VN	06010903025	2,000	1,000	1,000	1,000	5,000
2210051050019130135VN	06010903025	2,000	1,000	1,000	1,000	5,000
2210051050019130136VN	06010903025	1,000	0	0	1,000	2,000
2210051050019130137VN	06010903025	1,000	0	0	1,000	2,000
2210051050019140141VN	06010903025	1,39,800	0	0	0	1,39,800
2210051050019160161VN	06010903025	2,000	1,500	1,500	2,000	7,000
2210051050019160162VN	06010903025	15,000	7,000	7,000	9,000	38,000
2210051050019240241VN	06010903025	3,000	1,500	1,500	2,000	8,000
2210051050019240242VN	06010903025	2,000	1,000	1,500	1,500	6,000
2210051050019510511VN	06010903025	1,500	1,000	1,000	1,000	4,500
2210011100029130131VN	06080903008	6,000	5,000	5,000	5,000	21,000
2210011100029130135VN	06080903008	4,000	2,000	2,000	2,000	10,000
2210011100029130136VN	06080903008	0	1,000	0	0	1,000
2210011100029130137VN	06080903008	0	1,000	0	0	1,000
2210011100029130138VN	06080903008	0	2,000	0	0	2,000
2210011100029160162VN	06080903008	0	0	0	1,000	1,000
2210011100029240241VN	06080903008	75,000	0	0	0	75,000
2210011100029240242VN	06080903008	25,000	0	0	0	25,000
2210011100029510511VN	06080903008	10,000	0	0	0	10,000
2210010010001280287VN	07010902001	81,20,000	0	0	0	81,20,000
2210011100029110111VN	07010902001	1,000	0	0	1,000	2,000
2210011100029130131VN	07010902001	29,000	15,000	15,000	20,000	79,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029130135VN	07010902001	7,000	4,500	4,000	5,000	20,500
2210011100029130136VN	07010902001	2,000	1,000	1,000	1,000	5,000
2210011100029130137VN	07010902001	2,000	1,000	1,000	1,000	5,000
2210011100029130138VN	07010902001	4,000	2,000	2,000	2,000	10,000
2210011100029130139VN	07010902001	1,000	0	0	0	1,000
2210011100029140141VN	07010902001	20,00,000	0	0	0	20,00,000
2210011100029160161VN	07010902001	5,000	2,000	0	0	7,000
2210011100029160162VN	07010902001	0	0	5,000	0	5,000
2210011100029200204VN	07010902001	0	2,000	0	0	2,000
2210011100029240241VN	07010902001	1,00,000	0	0	0	1,00,000
2210011100029240242VN	07010902001	50,000	0	0	0	50,000
2210011100029250251VN	07010902001	20,000	0	0	0	20,000
2210011100029250252VN	07010902001	20,000	0	0	0	20,000
2210011100029250253VN	07010902001	20,000	0	0	0	20,000
2210011100029510511VN	07010902001	25,000	0	0	0	25,000
2210051050018110111VN	07010902001	2,000	1,000	1,000	1,500	5,500
2210051050018130131VN	07010902001	10,000	5,000	5,000	6,000	26,000
2210051050018130135VN	07010902001	2,000	1,000	1,000	1,500	5,500
2210051050018130136VN	07010902001	1,000	1,000	0	1,000	3,000
2210051050018130137VN	07010902001	1,000	0	0	1,000	2,000
2210051050018130138VN	07010902001	1,000	0	0	1,000	2,000
2210051050018130139VN	07010902001	0	0	0	1,000	1,000
2210051050018140141VN	07010902001	75,00,000	0	0	0	75,00,000
2210051050018160161VN	07010902001	80,000	0	0	0	80,000
2210051050018160162VN	07010902001	8,000	5,000	5,000	7,000	25,000
2210051050018240241VN	07010902001	8,000	0	0	0	8,000
2210051050018240242VN	07010902001	8,000	4,000	4,000	4,000	20,000
2210051050018250251VN	07010902001	0	10,000	0	0	10,000
2210051050018250252VN	07010902001	3,000	0	0	0	3,000
2210051050018510511VN	07010902001	10,000	5,000	5,000	8,000	28,000
2210010010001280287VN	08010903023	78,40,000	0	0	0	78,40,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029110111VN	08010903023	1,000	0	0	1,000	2,000
2210011100029130131VN	08010903023	29,000	15,000	15,000	20,000	79,000
2210011100029130135VN	08010903023	7,000	4,000	4,500	5,000	20,500
2210011100029130136VN	08010903023	2,000	1,000	1,000	1,000	5,000
2210011100029130137VN	08010903023	2,000	1,000	1,000	1,000	5,000
2210011100029130138VN	08010903023	4,000	2,000	2,000	2,000	10,000
2210011100029130139VN	08010903023	1,000	0	0	0	1,000
2210011100029160161VN	08010903023	5,000	0	0	5,000	10,000
2210011100029160162VN	08010903023	3,000	3,000	0	0	6,000
2210011100029240241VN	08010903023	1,00,000	0	0	0	1,00,000
2210011100029240242VN	08010903023	50,000	0	0	0	50,000
2210011100029250251VN	08010903023	20,000	0	0	0	20,000
2210011100029250252VN	08010903023	20,000	0	0	0	20,000
2210011100029250253VN	08010903023	20,000	0	0	0	20,000
2210011100029260261VN	08010903023	0	1,000	0	0	1,000
2210011100029510511VN	08010903023	25,000	0	0	0	25,000
2210051050018110111VN	08010903023	2,000	1,000	1,000	1,500	5,500
2210051050018130131VN	08010903023	10,000	5,000	5,000	6,000	26,000
2210051050018130135VN	08010903023	2,000	1,000	1,000	1,500	5,500
2210051050018130136VN	08010903023	1,000	1,000	1,000	1,000	4,000
2210051050018130137VN	08010903023	2,000	0	0	1,000	3,000
2210051050018130138VN	08010903023	1,000	0	0	1,000	2,000
2210051050018130139VN	08010903023	0	0	0	1,000	1,000
2210051050018140141VN	08010903023	55,00,000	0	0	0	55,00,000
2210051050018160161VN	08010903023	80,000	0	0	0	80,000
2210051050018160162VN	08010903023	8,000	5,000	5,000	7,000	25,000
2210051050018240241VN	08010903023	8,000	0	0	0	8,000
2210051050018240242VN	08010903023	8,000	4,000	4,000	4,000	20,000
2210051050018250251VN	08010903023	0	0	10,000	0	10,000
2210051050018250252VN	08010903023	0	3,000	0	0	3,000
2210051050018510511VN	08010903023	10,000	5,000	5,000	8,000	28,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050019110111VN	08010903023	0	0	1,000	0	1,000
2210051050019130131VN	08010903023	1,000	0	1,000	1,000	3,000
2210051050019130135VN	08010903023	1,000	0	1,000	1,000	3,000
2210051050019130136VN	08010903023	0	0	1,000	0	1,000
2210051050019130137VN	08010903023	0	0	1,000	0	1,000
2210051050019160161VN	08010903023	2,000	1,000	0	1,000	4,000
2210051050019160162VN	08010903023	10,000	5,000	7,000	8,000	30,000
2210051050019240241VN	08010903023	2,000	1,000	1,000	1,250	5,250
2210051050019240242VN	08010903023	1,500	1,000	1,000	1,000	4,500
2210051050019510511VN	08010903023	1,500	1,000	1,000	1,000	4,500
2210051050019110111VN	09010902003	0	1,000	1,000	0	2,000
2210051050019130131VN	09010902003	1,000	1,000	1,000	1,000	4,000
2210051050019130135VN	09010902003	1,000	1,000	1,000	1,000	4,000
2210051050019130136VN	09010902003	0	1,000	1,000	0	2,000
2210051050019130137VN	09010902003	0	1,000	1,000	0	2,000
2210051050019140141VN	09010902003	1,50,000	0	0	0	1,50,000
2210051050019160161VN	09010902003	3,000	1,500	1,500	2,000	8,000
2210051050019160162VN	09010902003	10,000	7,000	7,000	9,000	33,000
2210051050019200209VN	09010902003	1,02,550	58,600	58,600	73,250	2,93,000
2210051050019240241VN	09010902003	3,000	1,500	1,500	2,000	8,000
2210051050019240242VN	09010902003	2,000	1,000	1,500	1,500	6,000
2210051050019510511VN	09010902003	1,500	1,000	1,000	1,000	4,500
2210010010001280287VN	09010903001	1,34,40,000	0	0	0	1,34,40,000
2210011100029110111VN	09010903001	1,000	0	1,000	500	2,500
2210011100029130131VN	09010903001	45,000	25,000	25,000	30,000	1,25,000
2210011100029130135VN	09010903001	10,000	7,000	7,000	7,000	31,000
2210011100029130136VN	09010903001	3,000	1,000	1,000	1,000	6,000
2210011100029130137VN	09010903001	3,000	1,000	1,000	1,000	6,000
2210011100029130138VN	09010903001	5,000	2,000	2,000	2,000	11,000
2210011100029130139VN	09010903001	1,000	0	0	1,000	2,000
2210011100029140141VN	09010903001	30,00,000	0	0	0	30,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029160161VN	09010903001	5,000	0	0	5,000	10,000
2210011100029160162VN	09010903001	5,000	3,000	0	0	8,000
2210011100029200203VN	09010903001	0	1,000	0	500	1,500
2210011100029200205VN	09010903001	0	0	2,000	0	2,000
2210011100029240241VN	09010903001	1,75,000	0	0	0	1,75,000
2210011100029240242VN	09010903001	90,000	0	0	0	90,000
2210011100029250251VN	09010903001	25,000	0	0	0	25,000
2210011100029250252VN	09010903001	25,000	0	0	0	25,000
2210011100029250253VN	09010903001	25,000	0	0	0	25,000
2210011100029260261VN	09010903001	0	0	1,000	0	1,000
2210011100029510511VN	09010903001	35,000	0	0	0	35,000
2210051050018110111VN	09010903001	2,000	1,000	1,500	1,500	6,000
2210051050018130131VN	09010903001	12,000	6,000	6,000	8,000	32,000
2210051050018130135VN	09010903001	2,000	1,500	1,000	1,500	6,000
2210051050018130136VN	09010903001	1,000	1,000	1,000	1,000	4,000
2210051050018130137VN	09010903001	2,000	1,000	1,000	0	4,000
2210051050018130138VN	09010903001	1,000	1,000	1,000	0	3,000
2210051050018130139VN	09010903001	0	0	2,000	0	2,000
2210051050018160161VN	09010903001	1,00,000	0	0	0	1,00,000
2210051050018160162VN	09010903001	10,000	5,000	5,000	7,000	27,000
2210051050018240241VN	09010903001	12,000	0	0	0	12,000
2210051050018240242VN	09010903001	10,000	5,000	5,000	8,000	28,000
2210051050018250251VN	09010903001	0	0	10,000	0	10,000
2210051050018250252VN	09010903001	0	3,000	0	0	3,000
2210051050018510511VN	09010903001	10,000	7,500	5,000	8,000	30,500
2210011100029110111VN	09010903009	0	500	0	0	500
2210011100029130131VN	09010903009	15,000	6,000	6,000	10,000	37,000
2210011100029130135VN	09010903009	3,000	1,500	1,500	1,000	7,000
2210011100029130136VN	09010903009	0	1,000	0	0	1,000
2210011100029130137VN	09010903009	0	1,000	0	0	1,000
2210011100029130138VN	09010903009	0	2,000	0	0	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029160162VN	09010903009	0	0	0	1,000	1,000
2210011100029240241VN	09010903009	75,000	0	0	0	75,000
2210011100029240242VN	09010903009	25,000	0	0	0	25,000
2210011100029510511VN	09010903009	15,000	0	0	0	15,000
2210010010001280287VN	10010903005	95,20,000	0	0	0	95,20,000
2210011100029110111VN	10010903005	1,000	0	0	1,000	2,000
2210011100029130131VN	10010903005	30,000	15,000	15,000	20,000	80,000
2210011100029130135VN	10010903005	10,000	5,000	5,000	5,000	25,000
2210011100029130136VN	10010903005	2,000	1,000	0	1,000	4,000
2210011100029130137VN	10010903005	2,000	1,000	0	1,000	4,000
2210011100029130138VN	10010903005	4,000	2,000	0	2,000	8,000
2210011100029130139VN	10010903005	1,000	0	0	1,000	2,000
2210011100029140141VN	10010903005	6,34,082	0	0	0	6,34,082
2210011100029160162VN	10010903005	5,000	4,000	0	0	9,000
2210011100029200203VN	10010903005	1,000	0	1,000	0	2,000
2210011100029200204VN	10010903005	0	0	2,000	0	2,000
2210011100029200205VN	10010903005	0	0	0	1,500	1,500
2210011100029240241VN	10010903005	1,50,000	0	0	0	1,50,000
2210011100029240242VN	10010903005	50,000	0	0	0	50,000
2210011100029250251VN	10010903005	20,000	0	0	0	20,000
2210011100029250252VN	10010903005	20,000	0	0	0	20,000
2210011100029250253VN	10010903005	20,000	0	0	0	20,000
2210011100029260261VN	10010903005	0	0	1,000	0	1,000
2210011100029510511VN	10010903005	35,000	0	0	0	35,000
2210051050018110111VN	10010903005	2,000	1,000	1,000	1,500	5,500
2210051050018130131VN	10010903005	10,000	5,000	5,000	6,000	26,000
2210051050018130135VN	10010903005	2,000	1,000	1,000	1,500	5,500
2210051050018130136VN	10010903005	1,000	1,000	1,000	1,000	4,000
2210051050018130137VN	10010903005	2,000	1,000	1,000	0	4,000
2210051050018130138VN	10010903005	1,000	1,000	1,000	0	3,000
2210051050018130139VN	10010903005	0	0	0	1,000	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018140141VN	10010903005	36,78,510	0	0	0	36,78,510
2210051050018160161VN	10010903005	80,000	0	0	0	80,000
2210051050018160162VN	10010903005	10,000	5,000	5,000	7,000	27,000
2210051050018240241VN	10010903005	8,000	0	0	0	8,000
2210051050018240242VN	10010903005	8,000	4,000	4,000	4,000	20,000
2210051050018250251VN	10010903005	0	0	0	8,000	8,000
2210051050018250252VN	10010903005	0	2,000	0	0	2,000
2210051050018510511VN	10010903005	10,000	5,000	5,000	8,000	28,000
2210051050019110111VN	10010903008	0	1,000	0	1,000	2,000
2210051050019130131VN	10010903008	1,000	1,000	1,000	1,000	4,000
2210051050019130135VN	10010903008	1,000	1,000	1,000	1,000	4,000
2210051050019130136VN	10010903008	0	1,000	0	1,000	2,000
2210051050019130137VN	10010903008	0	1,000	0	1,000	2,000
2210051050019160161VN	10010903008	3,000	1,500	1,500	2,000	8,000
2210051050019160162VN	10010903008	10,000	7,000	7,000	8,000	32,000
2210051050019240241VN	10010903008	2,750	1,500	1,500	2,000	7,750
2210051050019240242VN	10010903008	1,750	1,000	1,000	1,500	5,250
2210051050019510511VN	10010903008	1,500	1,000	1,000	1,000	4,500
2210011100029110111VN	11160903013	0	500	0	0	500
2210011100029130131VN	11160903013	16,000	10,000	10,000	10,000	46,000
2210011100029130135VN	11160903013	7,000	3,500	3,500	5,000	19,000
2210011100029130136VN	11160903013	1,000	1,000	0	0	2,000
2210011100029130137VN	11160903013	1,000	1,000	0	0	2,000
2210011100029130138VN	11160903013	2,000	2,000	0	0	4,000
2210011100029160162VN	11160903013	0	0	0	1,000	1,000
2210011100029240241VN	11160903013	75,000	0	0	0	75,000
2210011100029240242VN	11160903013	50,000	0	0	0	50,000
2210011100029510511VN	11160903013	15,000	0	0	0	15,000
2210010010001280287VN	11160903018	1,14,80,000	0	0	0	1,14,80,000
2210011100029110111VN	11160903018	1,000	0	1,000	500	2,500
2210011100029130131VN	11160903018	45,000	25,000	25,000	30,000	1,25,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029130135VN	11160903018	10,000	7,000	7,000	7,000	31,000
2210011100029130136VN	11160903018	3,000	0	1,000	1,000	5,000
2210011100029130137VN	11160903018	3,000	0	1,000	1,000	5,000
2210011100029130138VN	11160903018	5,000	0	2,000	2,000	9,000
2210011100029130139VN	11160903018	1,000	0	0	1,000	2,000
2210011100029160161VN	11160903018	5,000	0	4,000	5,000	14,000
2210011100029160162VN	11160903018	5,000	0	3,000	0	8,000
2210011100029200204VN	11160903018	0	0	0	2,500	2,500
2210011100029240241VN	11160903018	1,75,000	0	0	0	1,75,000
2210011100029240242VN	11160903018	90,000	0	0	0	90,000
2210011100029250251VN	11160903018	25,000	0	0	0	25,000
2210011100029250252VN	11160903018	25,000	0	0	0	25,000
2210011100029250253VN	11160903018	25,000	0	0	0	25,000
2210011100029510511VN	11160903018	35,000	0	0	0	35,000
2210051050018110111VN	11160903018	2,000	1,000	1,000	1,500	5,500
2210051050018130131VN	11160903018	12,000	5,000	5,000	6,000	28,000
2210051050018130135VN	11160903018	2,000	1,000	1,000	1,500	5,500
2210051050018130136VN	11160903018	1,500	1,000	1,000	1,000	4,500
2210051050018130137VN	11160903018	2,000	1,000	1,000	1,000	5,000
2210051050018130138VN	11160903018	1,000	1,000	1,000	0	3,000
2210051050018130139VN	11160903018	0	0	2,000	0	2,000
2210051050018140141VN	11160903018	27,00,000	0	0	0	27,00,000
2210051050018160161VN	11160903018	1,00,000	0	0	0	1,00,000
2210051050018160162VN	11160903018	10,000	5,000	5,000	8,000	28,000
2210051050018240241VN	11160903018	12,000	0	0	0	12,000
2210051050018240242VN	11160903018	10,000	5,000	5,000	8,000	28,000
2210051050018250251VN	11160903018	0	0	0	9,000	9,000
2210051050018250252VN	11160903018	0	0	3,000	0	3,000
2210051050018510511VN	11160903018	10,000	7,500	5,000	8,000	30,500
2210051050019110111VN	11160903033	0	1,000	1,000	0	2,000
2210051050019130131VN	11160903033	2,000	1,000	1,000	1,000	5,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050019130135VN	11160903033	2,000	1,000	1,000	1,000	5,000
2210051050019130136VN	11160903033	0	1,000	1,000	0	2,000
2210051050019130137VN	11160903033	0	1,000	1,000	0	2,000
2210051050019160161VN	11160903033	3,000	1,500	1,500	2,000	8,000
2210051050019160162VN	11160903033	10,000	7,000	7,000	9,000	33,000
2210051050019240241VN	11160903033	3,000	1,500	1,500	2,000	8,000
2210051050019240242VN	11160903033	2,000	1,500	1,000	1,500	6,000
2210051050019510511VN	11160903033	1,500	1,000	1,000	1,000	4,500
2210051050018250252VN	12010903020	0	0	3,000	0	3,000
2210010010001280287VN	12010903021	1,12,00,000	0	0	0	1,12,00,000
2210011100029110111VN	12010903021	1,000	0	0	1,000	2,000
2210011100029130131VN	12010903021	25,000	15,000	15,000	15,000	70,000
2210011100029130135VN	12010903021	7,000	3,500	3,500	5,000	19,000
2210011100029130136VN	12010903021	2,000	0	1,000	1,000	4,000
2210011100029130137VN	12010903021	2,000	0	1,000	1,000	4,000
2210011100029130138VN	12010903021	4,000	0	2,000	2,000	8,000
2210011100029160161VN	12010903021	0	0	4,000	0	4,000
2210011100029160162VN	12010903021	0	0	0	3,000	3,000
2210011100029200205VN	12010903021	0	2,000	0	0	2,000
2210011100029240241VN	12010903021	1,00,000	0	0	0	1,00,000
2210011100029240242VN	12010903021	50,000	0	0	0	50,000
2210011100029250251VN	12010903021	20,000	0	0	0	20,000
2210011100029250252VN	12010903021	20,000	0	0	0	20,000
2210011100029250253VN	12010903021	20,000	0	0	0	20,000
2210011100029510511VN	12010903021	30,000	0	0	0	30,000
2210051050018110111VN	12010903021	2,000	1,000	1,000	1,500	5,500
2210051050018130131VN	12010903021	7,000	5,000	5,000	6,000	23,000
2210051050018130135VN	12010903021	2,000	1,000	1,000	1,500	5,500
2210051050018130136VN	12010903021	1,000	1,000	1,000	1,000	4,000
2210051050018130137VN	12010903021	1,000	1,000	1,000	1,000	4,000
2210051050018130138VN	12010903021	1,000	1,000	1,000	0	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018160161VN	12010903021	80,000	0	0	0	80,000
2210051050018160162VN	12010903021	7,500	5,000	5,000	7,000	24,500
2210051050018240241VN	12010903021	10,000	0	0	0	10,000
2210051050018240242VN	12010903021	8,000	4,000	4,000	4,000	20,000
2210051050018250251VN	12010903021	0	0	0	8,000	8,000
2210051050018510511VN	12010903021	10,000	5,000	5,000	8,000	28,000
2210051050019110111VN	12010903022	0	1,000	0	1,000	2,000
2210051050019130131VN	12010903022	2,000	1,000	1,000	1,000	5,000
2210051050019130135VN	12010903022	2,000	1,000	1,000	1,000	5,000
2210051050019130136VN	12010903022	0	1,000	0	1,000	2,000
2210051050019130137VN	12010903022	0	1,000	0	1,000	2,000
2210051050019160161VN	12010903022	2,000	1,500	1,500	1,000	6,000
2210051050019160162VN	12010903022	10,000	7,000	7,000	8,000	32,000
2210051050019240241VN	12010903022	2,000	1,500	1,500	2,000	7,000
2210051050019240242VN	12010903022	2,000	1,000	1,000	1,000	5,000
2210051050019510511VN	12010903022	1,500	1,000	1,000	1,000	4,500
2210010010001280287VN	12010903024	25,20,000	0	0	0	25,20,000
2210051050018110111VN	12010903024	1,500	1,000	1,000	1,000	4,500
2210051050018130131VN	12010903024	6,000	5,000	5,000	6,000	22,000
2210051050018130135VN	12010903024	1,500	1,000	1,000	1,000	4,500
2210051050018130136VN	12010903024	1,000	0	1,000	1,000	3,000
2210051050018130137VN	12010903024	1,000	0	0	250	1,250
2210051050018130138VN	12010903024	1,000	0	0	1,000	2,000
2210051050018140141VN	12010903024	25,00,000	0	0	0	25,00,000
2210051050018160161VN	12010903024	65,000	0	0	0	65,000
2210051050018160162VN	12010903024	10,000	5,000	5,000	6,000	26,000
2210051050018240241VN	12010903024	5,000	0	0	0	5,000
2210051050018240242VN	12010903024	5,000	4,000	4,000	4,000	17,000
2210051050018250252VN	12010903024	0	0	2,000	0	2,000
2210051050018510511VN	12010903024	5,000	5,000	5,000	5,000	20,000
2210010010010320322VN	27000702001	63,00,00,000	0	0	0	63,00,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210010010001110111VN	27000902022	7,000	4,000	4,000	5,000	20,000
2210010010001130131VN	27000902022	1,40,000	80,000	80,000	1,00,000	4,00,000
2210010010001130134VN	27000902022	10,29,000	5,88,000	5,88,000	7,35,000	29,40,000
2210010010001130135VN	27000902022	4,02,500	2,30,000	2,30,000	2,87,500	11,50,000
2210010010001130136VN	27000902022	42,000	24,000	24,000	30,000	1,20,000
2210010010001130137VN	27000902022	28,000	16,000	16,000	20,000	80,000
2210010010001130138VN	27000902022	26,250	15,000	15,000	18,750	75,000
2210010010001130139VN	27000902022	17,500	10,000	10,000	12,500	50,000
2210010010001200208VN	27000902022	35,00,000	20,00,000	20,00,000	25,00,000	1,00,00,000
2210010010001210211VN	27000902022	70,00,00,000	40,00,00,000	40,00,00,000	50,00,00,000	2,00,00,00,000
2210010010001280287VN	27000902022	24,00,80,000	23,18,40,000	23,18,40,000	28,98,00,000	99,35,60,000
2210010010001290297VN	27000902022	12,57,550	7,18,600	7,18,600	8,98,250	35,93,000
2210010010001300304VN	27000902022	10,03,80,000	5,73,60,000	5,73,60,000	7,17,00,000	28,68,00,000
2210010010010320322VN	27000902022	0	36,00,00,000	36,00,00,000	45,00,00,000	1,17,00,00,000
2210010011109310312VN	27000902022	10,74,78,46,900	6,14,16,26,800	6,14,16,26,800	7,67,70,33,500	30,70,81,34,000
2210010011111310312VN	27000902022	35,000	20,000	20,000	25,000	1,00,000
2210011100029130134VN	27000902022	9,24,000	5,28,000	5,28,000	6,60,000	26,40,000
2210011100029140141VN	27000902022	1,00,00,000	4,58,82,600	4,58,82,600	5,73,53,250	15,91,18,450
2210011100029200209VN	27000902022	1,00,80,000	57,60,000	57,60,000	72,00,000	2,88,00,000
2210011100029230231VN	27000902022	12,93,60,000	7,39,20,000	7,39,20,000	9,24,00,000	36,96,00,000
2210011100029240241VN	27000902022	0	20,00,000	20,00,000	25,00,000	65,00,000
2210011100029240242VN	27000902022	0	10,00,000	10,00,000	12,50,000	32,50,000
2210011100029250251VN	27000902022	0	2,00,000	2,00,000	2,50,000	6,50,000
2210011100029250252VN	27000902022	0	2,00,000	2,00,000	2,50,000	6,50,000
2210011100029250253VN	27000902022	0	2,00,000	2,00,000	2,50,000	6,50,000
2210011100029270272VN	27000902022	14,00,00,000	8,00,00,000	8,00,00,000	10,00,00,000	40,00,00,000
2210011100029300304VN	27000902022	84,33,60,000	48,19,20,000	48,19,20,000	60,24,00,000	2,40,96,00,000
2210011100029510511VN	27000902022	0	4,00,000	4,00,000	5,00,000	13,00,000
2210011100029520523VN	27000902022	1,05,000	60,000	60,000	75,000	3,00,000
2210011101146300304VN	27000902022	24,15,00,000	13,80,00,000	13,80,00,000	17,25,00,000	69,00,00,000
2210012001105130134VN	27000902022	3,40,15,100	1,94,37,200	1,94,37,200	2,42,96,500	9,71,86,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210017891109310312VN	27000902022	2,32,77,60,400	1,33,01,48,800	1,33,01,48,800	1,66,26,86,000	6,65,07,44,000
2210017961109310312VN	27000902022	92,43,92,700	52,82,24,400	52,82,24,400	66,02,80,500	2,64,11,22,000
2210051050018130134VN	27000902022	35,000	20,000	20,000	25,000	1,00,000
2210051050018140141VN	27000902022	1,00,00,000	3,16,75,800	3,16,75,800	3,95,94,750	11,29,46,350
2210051050018160161VN	27000902022	2,00,000	10,00,000	10,00,000	12,50,000	34,50,000
2210051050018200209VN	27000902022	25,20,000	14,40,000	14,40,000	18,00,000	72,00,000
2210051050018240241VN	27000902022	0	1,00,000	1,00,000	1,25,000	3,25,000
2210051050018270272VN	27000902022	7,00,00,000	4,00,00,000	4,00,00,000	5,00,00,000	20,00,00,000
2210051050019140141VN	27000902022	0	1,65,600	1,65,600	2,07,000	5,38,200
2210051050025130135VN	27000902022	5,02,600	2,87,200	2,87,200	3,59,000	14,36,000
2210051050025280287VN	27000902022	20,37,350	11,64,200	11,64,200	14,55,250	58,21,000
2211001031111300304VN	27000902022	52,31,28,200	29,89,30,400	29,89,30,400	37,36,63,000	1,49,46,52,000
2211001031113300304VN	27000902022	32,07,40,000	18,32,80,000	18,32,80,000	22,91,00,000	91,64,00,000
2211007891111300304VN	27000902022	6,11,80,000	3,49,60,000	3,49,60,000	4,37,00,000	17,48,00,000
2211007891113300304VN	27000902022	9,18,46,300	5,24,83,600	5,24,83,600	6,56,04,500	26,24,18,000
2211007961111300304VN	27000902022	5,00,47,550	2,85,98,600	2,85,98,600	3,57,48,250	14,29,93,000
2211007961113300304VN	27000902022	3,71,43,050	2,12,24,600	2,12,24,600	2,65,30,750	10,61,23,000
4210031050733530531VN	27000902022	1,05,00,00,000	60,00,00,000	60,00,00,000	75,00,00,000	3,00,00,00,000
4210031051121520523VN	27000902022	35,00,000	20,00,000	20,00,000	25,00,000	1,00,00,000
4210031051121530531VN	27000902022	14,00,00,000	8,00,00,000	8,00,00,000	10,00,00,000	40,00,00,000
4210031051127530531VN	27000902022	2,54,45,000	1,45,40,000	1,45,40,000	1,81,75,000	7,27,00,000
4210031051135530531VN	27000902022	70,00,00,000	40,00,00,000	40,00,00,000	50,00,00,000	2,00,00,00,000
4210037960734530531VN	27000902022	21,00,00,000	12,00,00,000	12,00,00,000	15,00,00,000	60,00,00,000
2210011100029130131VN	61080902001	10,000	5,000	5,000	10,000	30,000
2210011100029130135VN	61080902001	5,000	2,500	2,500	3,000	13,000
2210011100029130138VN	61080902001	1,000	0	0	1,000	2,000
2210011100029240241VN	61080902001	75,000	0	0	0	75,000
2210011100029240242VN	61080902001	50,000	0	0	0	50,000
2210051050018250252VN	62010902001	0	0	2,000	0	2,000
2210010010001280287VN	62010902002	64,40,000	0	0	0	64,40,000
2210011100029110111VN	62010902002	500	0	0	500	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029130131VN	62010902002	15,000	8,000	8,000	10,000	41,000
2210011100029130135VN	62010902002	5,000	2,500	2,500	5,000	15,000
2210011100029130136VN	62010902002	1,000	0	1,000	1,000	3,000
2210011100029130137VN	62010902002	1,000	0	1,000	1,000	3,000
2210011100029130138VN	62010902002	2,000	0	2,000	2,000	6,000
2210011100029130139VN	62010902002	500	0	1,000	500	2,000
2210011100029160161VN	62010902002	0	0	4,000	0	4,000
2210011100029160162VN	62010902002	0	0	0	1,000	1,000
2210011100029240241VN	62010902002	1,00,000	0	0	0	1,00,000
2210011100029240242VN	62010902002	50,000	0	0	0	50,000
2210011100029250251VN	62010902002	15,000	0	0	0	15,000
2210011100029250252VN	62010902002	15,000	0	0	0	15,000
2210011100029250253VN	62010902002	15,000	0	0	0	15,000
2210011100029510511VN	62010902002	20,000	0	0	0	20,000
2210051050018110111VN	62010902002	2,000	1,000	1,000	1,000	5,000
2210051050018130131VN	62010902002	8,000	5,000	5,000	6,000	24,000
2210051050018130135VN	62010902002	1,500	1,000	1,000	1,500	5,000
2210051050018130136VN	62010902002	1,000	0	1,000	1,000	3,000
2210051050018130137VN	62010902002	1,000	0	0	1,000	2,000
2210051050018130138VN	62010902002	0	0	0	1,000	1,000
2210051050018160161VN	62010902002	70,000	0	0	0	70,000
2210051050018160162VN	62010902002	10,000	5,000	5,000	6,000	26,000
2210051050018240241VN	62010902002	8,000	0	0	0	8,000
2210051050018240242VN	62010902002	5,000	4,000	4,000	4,000	17,000
2210051050018510511VN	62010902002	10,000	5,000	5,000	5,000	25,000
2210010010001280287VN	64010902002	42,00,000	0	0	0	42,00,000
2210011100029110111VN	64010902002	1,000	0	0	1,000	2,000
2210011100029130131VN	64010902002	15,000	8,000	8,000	10,000	41,000
2210011100029130135VN	64010902002	5,000	2,500	2,500	5,000	15,000
2210011100029130136VN	64010902002	1,000	0	1,000	1,000	3,000
2210011100029130137VN	64010902002	1,000	0	1,000	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029130138VN	64010902002	2,000	0	2,000	2,000	6,000
2210011100029130139VN	64010902002	0	1,000	0	0	1,000
2210011100029160161VN	64010902002	0	0	4,000	0	4,000
2210011100029160162VN	64010902002	0	0	0	1,000	1,000
2210011100029240241VN	64010902002	1,00,000	0	0	0	1,00,000
2210011100029240242VN	64010902002	50,000	0	0	0	50,000
2210011100029250251VN	64010902002	15,000	0	0	0	15,000
2210011100029250252VN	64010902002	15,000	0	0	0	15,000
2210011100029250253VN	64010902002	15,000	0	0	0	15,000
2210011100029510511VN	64010902002	25,000	0	0	0	25,000
2210051050018110111VN	64010902002	2,000	1,000	1,000	1,500	5,500
2210051050018130131VN	64010902002	7,000	5,000	5,000	6,000	23,000
2210051050018130135VN	64010902002	2,000	1,000	1,000	1,000	5,000
2210051050018130136VN	64010902002	1,000	0	1,000	0	2,000
2210051050018130137VN	64010902002	0	1,000	1,000	1,000	3,000
2210051050018130138VN	64010902002	1,000	0	0	0	1,000
2210051050018160161VN	64010902002	70,000	0	0	0	70,000
2210051050018160162VN	64010902002	10,000	5,000	5,000	6,000	26,000
2210051050018240241VN	64010902002	7,000	0	0	0	7,000
2210051050018240242VN	64010902002	5,000	4,000	4,000	4,000	17,000
2210051050018250252VN	64010902002	0	0	0	2,000	2,000
2210051050018510511VN	64010902002	10,000	5,000	5,000	5,000	25,000
2210010010001280287VN	69010902002	81,20,000	0	0	0	81,20,000
2210011100029110111VN	69010902002	0	500	0	0	500
2210011100029130131VN	69010902002	15,000	8,000	8,000	10,000	41,000
2210011100029130135VN	69010902002	5,000	2,500	2,500	5,000	15,000
2210011100029130136VN	69010902002	1,000	0	1,000	1,000	3,000
2210011100029130137VN	69010902002	1,000	0	1,000	1,000	3,000
2210011100029130138VN	69010902002	2,000	0	2,000	2,000	6,000
2210011100029130139VN	69010902002	0	1,000	0	0	1,000
2210011100029160161VN	69010902002	0	0	4,000	0	4,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029160162VN	69010902002	0	0	0	1,000	1,000
2210011100029240241VN	69010902002	1,00,000	0	0	0	1,00,000
2210011100029240242VN	69010902002	50,000	0	0	0	50,000
2210011100029250251VN	69010902002	15,000	0	0	0	15,000
2210011100029250252VN	69010902002	15,000	0	0	0	15,000
2210011100029250253VN	69010902002	15,000	0	0	0	15,000
2210011100029510511VN	69010902002	20,000	0	0	0	20,000
2210051050018110111VN	69010902002	1,500	1,000	1,000	1,000	4,500
2210051050018130131VN	69010902002	8,000	5,000	5,000	6,000	24,000
2210051050018130135VN	69010902002	1,500	1,000	1,000	1,500	5,000
2210051050018130136VN	69010902002	1,000	0	1,000	1,000	3,000
2210051050018130137VN	69010902002	750	1,000	1,000	1,000	3,750
2210051050018130138VN	69010902002	0	0	0	1,000	1,000
2210051050018160161VN	69010902002	70,000	0	0	0	70,000
2210051050018160162VN	69010902002	10,000	5,000	5,000	6,000	26,000
2210051050018240241VN	69010902002	9,000	0	0	0	9,000
2210051050018240242VN	69010902002	5,000	4,000	3,000	4,000	16,000
2210051050018250252VN	69010902002	0	0	0	2,000	2,000
2210051050018510511VN	69010902002	7,500	5,000	5,000	5,000	22,500
2210010010001280287VN	71010902002	50,40,000	0	0	0	50,40,000
2210011100029130131VN	71010902002	15,000	8,000	8,000	10,000	41,000
2210011100029130135VN	71010902002	5,000	2,500	2,500	5,000	15,000
2210011100029130136VN	71010902002	1,000	0	1,000	1,000	3,000
2210011100029130137VN	71010902002	1,000	0	1,000	1,000	3,000
2210011100029130138VN	71010902002	2,000	0	2,000	2,000	6,000
2210011100029130139VN	71010902002	0	1,000	0	0	1,000
2210011100029160161VN	71010902002	0	0	4,000	0	4,000
2210011100029160162VN	71010902002	0	0	0	1,000	1,000
2210011100029240241VN	71010902002	1,00,000	0	0	0	1,00,000
2210011100029240242VN	71010902002	50,000	0	0	0	50,000
2210011100029250251VN	71010902002	15,000	0	0	0	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029250252VN	71010902002	15,000	0	0	0	15,000
2210011100029250253VN	71010902002	15,000	0	0	0	15,000
2210011100029510511VN	71010902002	20,000	0	0	0	20,000
2210051050018110111VN	71010902002	1,500	1,000	1,000	1,000	4,500
2210051050018130131VN	71010902002	7,000	5,000	5,000	6,000	23,000
2210051050018130135VN	71010902002	1,500	1,000	1,000	1,000	4,500
2210051050018130136VN	71010902002	1,000	0	1,000	0	2,000
2210051050018130137VN	71010902002	0	1,000	1,000	1,000	3,000
2210051050018130138VN	71010902002	0	0	0	1,000	1,000
2210051050018160161VN	71010902002	70,000	0	0	0	70,000
2210051050018160162VN	71010902002	10,000	5,000	5,000	6,000	26,000
2210051050018240241VN	71010902002	9,000	0	0	0	9,000
2210051050018240242VN	71010902002	5,000	3,000	4,000	4,000	16,000
2210051050018250252VN	71010902002	0	0	0	2,000	2,000
2210051050018510511VN	71010902002	7,500	5,000	5,000	5,000	22,500
2210010010001280287VN	72010902002	39,20,000	0	0	0	39,20,000
2210011100029110111VN	72010902002	0	500	0	0	500
2210011100029130131VN	72010902002	15,000	8,000	8,000	10,000	41,000
2210011100029130135VN	72010902002	5,000	2,500	2,500	5,000	15,000
2210011100029130136VN	72010902002	1,000	0	1,000	1,000	3,000
2210011100029130137VN	72010902002	1,000	0	1,000	1,000	3,000
2210011100029130138VN	72010902002	2,000	0	2,000	2,000	6,000
2210011100029130139VN	72010902002	0	1,000	0	0	1,000
2210011100029160161VN	72010902002	0	0	4,000	0	4,000
2210011100029160162VN	72010902002	0	0	0	1,000	1,000
2210011100029240241VN	72010902002	1,00,000	0	0	0	1,00,000
2210011100029240242VN	72010902002	50,000	0	0	0	50,000
2210011100029250251VN	72010902002	15,000	0	0	0	15,000
2210011100029250252VN	72010902002	15,000	0	0	0	15,000
2210011100029250253VN	72010902002	15,000	0	0	0	15,000
2210011100029510511VN	72010902002	20,000	0	0	0	20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018110111VN	72010902002	1,500	1,000	1,000	1,000	4,500
2210051050018130131VN	72010902002	7,000	5,000	5,000	6,000	23,000
2210051050018130135VN	72010902002	1,500	1,000	1,000	1,000	4,500
2210051050018130136VN	72010902002	1,000	0	1,000	0	2,000
2210051050018130137VN	72010902002	0	1,000	1,000	1,000	3,000
2210051050018130138VN	72010902002	0	0	0	1,000	1,000
2210051050018160161VN	72010902002	70,000	0	0	0	70,000
2210051050018160162VN	72010902002	8,000	5,000	5,000	6,000	24,000
2210051050018240241VN	72010902002	9,000	0	0	0	9,000
2210051050018240242VN	72010902002	5,000	4,000	3,000	4,000	16,000
2210051050018250252VN	72010902002	0	0	0	2,000	2,000
2210051050018510511VN	72010902002	10,000	5,000	5,000	5,000	25,000
2210051050019110111VN	77010902001	1,000	0	0	0	1,000
2210051050019130131VN	77010902001	1,000	1,000	1,000	1,000	4,000
2210051050019130135VN	77010902001	1,000	1,000	1,000	1,000	4,000
2210051050019130136VN	77010902001	1,000	0	0	0	1,000
2210051050019130137VN	77010902001	1,000	0	0	0	1,000
2210051050019160161VN	77010902001	2,000	1,500	1,500	2,000	7,000
2210051050019160162VN	77010902001	15,000	7,000	7,000	8,000	37,000
2210051050019240241VN	77010902001	3,000	1,500	1,500	2,000	8,000
2210051050019240242VN	77010902001	1,500	1,000	1,000	1,500	5,000
2210051050019510511VN	77010902001	1,500	1,000	1,000	1,000	4,500
2210011100029110111VN	77070902002	0	0	500	0	500
2210011100029130131VN	77070902002	15,000	8,000	8,000	10,000	41,000
2210011100029130135VN	77070902002	5,000	2,500	2,500	5,000	15,000
2210011100029130136VN	77070902002	0	0	1,000	0	1,000
2210011100029130137VN	77070902002	0	0	1,000	0	1,000
2210011100029130138VN	77070902002	0	0	2,000	0	2,000
2210011100029130139VN	77070902002	0	0	1,000	0	1,000
2210011100029160162VN	77070902002	0	0	0	1,000	1,000
2210011100029240241VN	77070902002	75,000	0	0	0	75,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029240242VN	77070902002	50,000	0	0	0	50,000
2210011100029510511VN	77070902002	15,000	0	0	0	15,000
2210011100029110111VN	79030902002	0	0	500	0	500
2210011100029130131VN	79030902002	15,000	8,000	8,000	10,000	41,000
2210011100029130135VN	79030902002	5,000	2,500	2,500	5,000	15,000
2210011100029130136VN	79030902002	0	0	1,000	0	1,000
2210011100029130137VN	79030902002	0	0	1,000	0	1,000
2210011100029130138VN	79030902002	0	0	2,000	0	2,000
2210011100029130139VN	79030902002	0	0	1,000	0	1,000
2210011100029160162VN	79030902002	0	0	0	1,000	1,000
2210011100029240241VN	79030902002	75,000	0	0	0	75,000
2210011100029240242VN	79030902002	50,000	0	0	0	50,000
2210011100029510511VN	79030902002	15,000	0	0	0	15,000
2210010010001280287VN	80010902002	56,00,000	0	0	0	56,00,000
2210011100029110111VN	80010902002	0	500	0	0	500
2210011100029130131VN	80010902002	15,000	8,000	8,000	10,000	41,000
2210011100029130135VN	80010902002	5,000	2,500	2,500	5,000	15,000
2210011100029130136VN	80010902002	1,000	0	1,000	1,000	3,000
2210011100029130137VN	80010902002	1,000	0	1,000	1,000	3,000
2210011100029130138VN	80010902002	2,000	0	2,000	2,000	6,000
2210011100029130139VN	80010902002	0	1,000	0	0	1,000
2210011100029140141VN	80010902002	10,00,000	0	0	0	10,00,000
2210011100029160161VN	80010902002	0	0	4,000	0	4,000
2210011100029160162VN	80010902002	0	0	0	1,000	1,000
2210011100029240241VN	80010902002	1,00,000	0	0	0	1,00,000
2210011100029240242VN	80010902002	50,000	0	0	0	50,000
2210011100029250251VN	80010902002	15,000	0	0	0	15,000
2210011100029250252VN	80010902002	15,000	0	0	0	15,000
2210011100029250253VN	80010902002	15,000	0	0	0	15,000
2210011100029510511VN	80010902002	20,000	0	0	0	20,000
2210051050018110111VN	80010902002	1,500	1,000	1,000	1,000	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018130131VN	80010902002	7,000	5,000	5,000	6,000	23,000
2210051050018130135VN	80010902002	2,000	1,000	1,000	1,000	5,000
2210051050018130136VN	80010902002	1,000	0	1,000	0	2,000
2210051050018130137VN	80010902002	0	1,000	1,000	1,000	3,000
2210051050018130138VN	80010902002	0	0	0	1,000	1,000
2210051050018160161VN	80010902002	70,000	0	0	0	70,000
2210051050018160162VN	80010902002	8,000	5,000	5,000	6,000	24,000
2210051050018240241VN	80010902002	9,000	0	0	0	9,000
2210051050018240242VN	80010902002	5,000	3,000	4,000	4,000	16,000
2210051050018250252VN	80010902002	0	0	0	2,000	2,000
2210051050018510511VN	80010902002	10,000	5,000	5,000	5,000	25,000
2210010010001280287VN	83010902001	10,00,000	0	0	0	10,00,000
2210011100029130131VN	83010902001	10,000	5,000	5,000	10,000	30,000
2210011100029130135VN	83010902001	5,000	2,500	2,500	3,000	13,000
2210011100029130138VN	83010902001	1,000	0	0	1,000	2,000
2210011100029240241VN	83010902001	75,000	0	0	0	75,000
2210011100029240242VN	83010902001	50,000	0	0	0	50,000
2210011100029110111VN	83080902002	0	0	500	0	500
2210011100029130131VN	83080902002	15,000	8,000	8,000	10,000	41,000
2210011100029130135VN	83080902002	5,000	2,500	2,500	5,000	15,000
2210011100029130136VN	83080902002	0	0	1,000	0	1,000
2210011100029130137VN	83080902002	0	0	1,000	0	1,000
2210011100029130138VN	83080902002	0	0	2,000	0	2,000
2210011100029130139VN	83080902002	0	1,000	0	0	1,000
2210011100029160162VN	83080902002	0	0	0	1,000	1,000
2210011100029240241VN	83080902002	75,000	0	0	0	75,000
2210011100029240242VN	83080902002	50,000	0	0	0	50,000
2210011100029510511VN	83080902002	15,000	0	0	0	15,000
2210011100029110111VN	84060902002	0	0	500	0	500
2210011100029130131VN	84060902002	15,000	8,000	8,000	10,000	41,000
2210011100029130135VN	84060902002	5,000	2,500	2,500	5,000	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029130136VN	84060902002	0	0	1,000	0	1,000
2210011100029130137VN	84060902002	0	0	1,000	0	1,000
2210011100029130138VN	84060902002	0	0	2,000	0	2,000
2210011100029130139VN	84060902002	0	0	1,000	0	1,000
2210011100029160162VN	84060902002	0	0	0	1,000	1,000
2210011100029240241VN	84060902002	75,000	0	0	0	75,000
2210011100029240242VN	84060902002	50,000	0	0	0	50,000
2210011100029510511VN	84060902002	15,000	0	0	0	15,000
Total		20,67,74,21,450	11,81,56,69,400	11,81,56,69,400	14,76,95,86,750	59,07,83,47,000